

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

July 05, 2017

**Re: Standing Trustee's Notice of Distribution
Case No: 16-13321**

On June 28, 2017 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 5, 2017

Chapter 13 Case # 16-13321

Atty: AVRAM D WHITE, ESQ,
Re: PAULETTE M WRIGHT
185 DODD STREET
EAST ORANGE, NJ 07017

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$3,060.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/20/2016	\$85.00	2946293000 -	04/25/2016	(\$85.00)	2946293000 -
05/18/2016	\$255.00	778082	06/06/2016	\$85.00	786094
08/02/2016	\$85.00	799957	09/13/2016	\$85.00	799806
09/26/2016	\$85.00	23916916855	10/19/2016	\$85.00	23916923436
11/23/2016	\$85.00	23916929736	01/10/2017	\$85.00	23951579286
01/31/2017	\$85.00	23916903502	03/06/2017	\$85.00	24230761031
04/10/2017	\$85.00	23691564022	05/09/2017	\$85.00	24432419340
05/09/2017	\$85.00	24432419338			
Total Receipts: \$1,275.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,275.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			68.22	
ATTY	ATTORNEY	ADMIN	1,250.00	100.00%	0.00	1,250.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ADVANTAGE ASSETS II INC	UNSECURED	0.00	*	0.00	
0013	CITY OF EAST ORANGE	SECURED	0.00	100.00%	0.00	
0014	EAST ORANGE WATER COMMISSION	PRIORITY	268.72	100.00%	0.00	
0018	QUANTUM3 GROUP LLC	UNSECURED	312.28	*	0.00	
0019	QUANTUM3 GROUP LLC	UNSECURED	327.78	*	0.00	
0020	DEPARTMENT STORE NATIONAL BANK	UNSECURED	1,468.65	*	0.00	
0023	M & T BANK	UNSECURED	17,266.99	*	0.00	
0028	NEW JERSEY ANESTHESIA ASSOC.	UNSECURED	0.00	*	0.00	
0031	OVERLOOK HOSPITAL EMPLOYEES FED.	UNSECURED	0.00	*	0.00	
0039	PNC BANK, NATIONAL ASSOCIATION	MORTGAGE ARR	7,300.04	100.00%	0.00	
0042	PINNACLE CREDIT SERVICES LLC	UNSECURED	260.50	*	0.00	
0044	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,103.76	*	0.00	
0057	MIDLAND FUNDING LLC	UNSECURED	663.65	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0060	TD BANK USA NA	UNSECURED	1,886.48	*	0.00	
0074	AMERICAN INFOSOURCE LP	UNSECURED	101.96	*	0.00	
0075	CITY OF EAST ORANGE	UNSECURED	0.00	*	0.00	
0076	AMERICAN INFOSOURCE LP	UNSECURED	76.93	*	0.00	
0077	AMERICAN INFOSOURCE LP	UNSECURED	118.74	*	0.00	
0078	PRESSLER AND PRESSLER	UNSECURED	1,465.40	*	0.00	
0079	ATLANTIC HEALTH FEDERAL CREDIT U	UNSECURED	23,598.74	*	0.00	

Total Paid: \$68.22

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: July 05, 2017.

Receipts: \$1,275.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$68.22 = Funds on Hand: \$1,206.78

Base Plan Amount: \$3,060.00 - Receipts: \$1,275.00 = Total Unpaid Balance: **\$1,785.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.